



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO038739**

**Supplier:** AVI002-VU  
Aviall  
PO BOX 842275  
Dallas, TX 75284-2275 USA  
Phone: 905-676-1695  
Fax: 905-676-9046

**PO No:** PO038739

**PO Date:** 1/8/18

**Due Date:** 1/10/18

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**E-MAILED**  
JAN 08 2018

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground

**Pynt Terms:** Net 30

**Freight Terms:**

**Special Comments:**

## Items

| Line Item | Part | Supplier Part No | Item No | Description                | Status | Due Date | Order Quantity | Received Quantity | Balance | Unit Price (USD) | Extended Price |
|-----------|------|------------------|---------|----------------------------|--------|----------|----------------|-------------------|---------|------------------|----------------|
| 1         |      |                  | 7-6-6LB | 7-6-6LB Aeroshell grease 7 | Firmed | 1/13/18  | 1 Ea           | 0 Ea              | 1 Ea    | \$120.12/Ea      | \$120.12       |

**Line Item Note** small fab

**Grand Total:** \$120.12

## Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 1/8/18 12:49 PM dart.lavoie.chantal



CUSTOMER PO: PO038739  
ORDER NUMBER: 1003717821  
ORDER DATE: 08JAN18

DELIVERY NUMBER: 8005356059

ROUTE: CA FedEx Priority Overnight

10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
CANADA  
T  
O

S 1501  
H AVIALL TORONTO CSC  
I TORONTO SALES OFFICE  
P UNIT 2-7425 TRANMERE DRIVE  
MISSISSAUGA ON L5S 1L4  
CANADA  
F  
R  
O  
M

| LINE | PO LINE | MFG | ITEM DESCRIPTION  | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM |  | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|------|---------|-----|---|----------------|---------------|---------------------|-----|--|----------------|-------------------------|
| 0010 | 0       | SD  | 7-6-6LB<br>GREASE: SYNTHETIC, 6.6LB<br>BATCH 7364709036 | 1              | 1             | 0                   | EA  |  | 120.12         | 120.12                  |
|      |         |     | Exp Date: 06OCT20                                       |                | 1             |                     |     |  |                |                         |

8918-01-9

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

**CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE**

I hereby certify that the aircraft parts appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted. Je certifie par la présente que les pièces appareils et/ou matériaux d'avions décrits ci-dessus ont été acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du département du transport no. 35-86 ont été reçues.

08JAN18  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A  
HANDLING FEE. FRAIS DE MANUTENTION APPLIQUES  
SUR TOUTE MARCHANDISE RETOURNEE.

CUSTOMER COPY